Telkom SA (Pty) Ltd

I N V O I C E

Invoice #: INUMB\_00085845Gk

Date: 10-09-2021

Bill To: SANDOZ AG

Address: 53 Brunton Circle,1645

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| Delivery Services |  | R 667.99 | R 4761.76 |
| Same-Day Delivery | 216 | R 470.57 | R 4761.76 |
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tax:%: 10% subtotal: R5209253.0

A M O U N T D U E : R 437189